Acknowledgment of Agreement Between WLS-TV CHICAGO and

ABC 7 CHICAGO

WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

ADELSTEIN/LISTON - 41
222 W. ONTARIO STREET
SUITE 503
CHICAGO IL 60610

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
402335	10-12-2012	10-12-2012	1	BRAD SCHNEIDER FOR CONGRESS	BRAD SCHNEIDER FOR CONGRESS	POLITICALS	WLS - CHICAGO

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
DCCC-3332	246301	PHILADELPHIA	D. PARKER	10-15-2012	10-21-2012	M (Broadcast Month, Cycle 1)	N	246301

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
			Agency CPE: E : DCCC-3332														
1	10-15-2012	10-19-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)	1	30	X	X	X	X	X			3	665	3	1,995.00
2	10-15-2012	10-19-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)	1	30	X	X	X	X	X			3	1,235	3	3,705.00
3	10-15-2012	10-19-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)	1	30	X	X	X	X	X			10	1,520	10	15,200.00
4	10-15-2012	10-19-2012	09:00AM - 10:00AM	DAYTIME: WINDY CITY LIVE 9-10A M-F EFF: 5/26-	1	30	X	X	X	X	X			5	855	5	4,275.00
5	10-15-2012	10-19-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516	1	30	X	X	X	X	X			5	800	5	4,000.00
6	10-15-2012	10-19-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)	1	30	X	X	X	X	X			3	1,425	3	4,275.00
7	10-15-2012	10-19-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)	1	30	X	X	X	X	X			5	1,700	5	8,500.00
8	10-15-2012	10-19-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)	1	30	X	X	X	X	X			5	2,280	5	11,400.00
9	10-15-2012	10-19-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)	1	30	X	X	X	X	X			3	2,280	3	6,840.00
10	10-16-2012	10-16-2012	05:45PM - 05:55PM	*M-SU 400P-700P ROTATOR (M-SU EN/ACCESS) (	1	30		X						1	2,280	1	2,280.00
11	10-15-2012	10-19-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)	1	30	X	X	X	X	X			5	3,325	5	16,625.00
12	10-15-2012	10-19-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P	1	30	X	X	X	X	X			4	5,225	4	20,900.00
13	10-15-2012	10-19-2012	10:35PM - 11:02PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)	1	30	X	X	X	X	X			3	1,600	3	4,800.00
14	10-16-2012	10-16-2012	08:00PM - 09:30PM	PRIME BY TIME: TUE 7-10P (5594)	1	30		X						1	11,500	1	11,500.00
15	10-19-2012	10-19-2012	07:00PM - 08:00PM	PRIME: FRI: 7-8P SHARK TANK/COMEDIES EFF 11	1	30					X			1	4,750	1	4,750.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood

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ABC7 CHICAGO

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402335	10-12-2012	10-12-2012	1	BRAD SCHNEIDER FOR CONGRESS	BRAD SCHNEIDER FOR CONGRESS	POLITICALS	WLS - CHICAGO

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
DCCC-3332	246301	PHILADELPHIA	D. PARKER	10-15-2012	10-21-2012	M (Broadcast Month, Cycle 1)	N	246301

	Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
				Agency CPE: E : DCCC-3332														
	16	10-20-2012	10-20-2012	06:00AM - 07:00AM	WEEKEND/ MORN NEWS: SAT 6-7A (5552)	1	30						X		1	380	1	380.00
	17	10-20-2012	10-20-2012	07:00AM - 08:00AM	WEEKEND/ MORN NEWS: GMA SAT 7-8A (5555)	1	30						X		1	760	1	760.00
	18	10-20-2012	10-20-2012	08:00AM - 09:00AM	WEEKEND EARLY MORN NEWS: SAT: 8-9A (10600	1	30						X		1	950	1	950.00
	19	10-21-2012	10-21-2012	06:00AM - 07:00AM	WEEKEND/ MORN NEWS: SUN 6-7A (5553)	1	30							X	1	335	1	335.00
	20	10-21-2012	10-21-2012	07:00AM - 08:00AM	WEEKEND/MORN NEWS: GMA SUN 7-8A (5557)	1	30							X	1	655	1	655.00
	21	10-21-2012	10-21-2012	08:00AM - 09:30AM	WEEKEND/MORN NEWS: SUN 8-930AM/8-10A EFF	1	30							X	2	655	2	1,310.00
	22	10-21-2012	10-21-2012	05:00PM - 05:30PM	WEEKEND/EARLY NEWS: SUN 5-530P (5572)	1	30							X	1	1,140	1	1,140.00
	23	10-21-2012	10-21-2012	11:00PM - 11:30PM	LF: SUN 190 NORTH-1100P-1130P (5827)	1	30							X	1	950	1	950.00
	24	10-21-2012	10-21-2012	11:30PM - 12:00AM	LF: SUN INSIDE ED.-1130PM-1200A (5828)	1	30							X	1	570	1	570.00
R	25	10-21-2012	10-21-2012	02:00AM - 03:00AM	WEEKEND:LNR 200A-300A SA-SU (11857)	2	30							X	1	20	1	20.00

Contracted Gross Total:	68	128,115.00
Actual Gross Total:	68	128,115.00
Agency Commission:		19,217.25
Net Total:		108,897.75

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Oct 12	0.00	0.00	128,115.00	0.00	128,115.00
TOTAL	0.00	0.00	128,115.00	0.00	128,115.00

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